## **TAXINVOICE**

Invoice No: 183

Invoice Date: 2023-03-08

Due Date: 2023-04-07

Billed By

Business Name: Goyal Hardware

Email:

Phone:

GSTIN: 24AABCG1234A1Z1

PAN: AABCG1234A

Address: Nr. Shahpur Gate, Outside

Raipur Gate, Ahmedabad,

Gujarat 380022

City: Ahmedabad

Postal Code: 380022

State: Gujarat

Billed To

Business Name:

Rama Hardware

Email:

Phone:

GSTIN: 24AAAFR1234A1Z9

PAN: AAAFR1234A

Address: Maninagar, Ahmedabad, Gujarat

380008

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	10	1500.00	18	1770.00
Tool Box	3926	1000	10	10000.00	18	11800.00
Bricks	6901	5	2000	10000.00	18	11800.00
			Total Taxable Value		21500.00	
			Subtotal		25370.00	
			Discount		1100	
			Total		24270.00	
			Amount Paid		0.00	
			Balance Due		Rs 24270.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated In

Invoicing, Billing and Payments, visit enalo.in